

Health and Safety Plan Amendment

To: Tonya Balla
From: Maggie Doheny-Skubic **Date:** 20 October 2009
Project: Lusher Street Elkhart, IN **W.O. NO:** 20405.012.008.0506.00
Subject: Lusher Street Site Health and Safety Plan Amendment

This amendment serves to modify the existing Health and Safety Plan (HASP) for the Lusher Street site in Elkhart, Indiana to extend the date of project activities to April 2010 and address project activities in the Right-of-Way (ROW) of an active rail yard. The original HASP expired as of September 2009.

This amendment will address the health and safety hazards associated with sampling activities within the ROW of an active rail yard at the Lusher Street Site.

This amendment serves to update and extend project activities the final HASP dated 24 April 2009 (W.O. No. 20405.012.008.0506.00.) to April 2010 and applies to all WESTON personnel and subcontractors.

The contact person for the rail yard is Terry Chapman (Phone number: 574-296-2271). The Division Engineer is Charles Stine (Phone number: 313-323-5300). Weston and subcontractors will perform a total of four soil borings and installation of four temporary wells for groundwater grab samples. It is estimated that the project activities at the rail yard will take a maximum of one day to complete (for a total of 10 hours onsite). The boring locations on the south side of the tracks are over 50 feet (ft) from an active track. On the north side, the proposed boring locations are approximately 30 ft. from an active track. Per the access agreement with the rail yard, we will not have any vehicle within 25 ft of the centerline of an active track.

Prior to accessing the ROW at the rail yard, all personnel will meet with the Terminal Superintendent for a brief safety meeting. Also, two rail yard personnel will be with Weston and its subcontractors whenever we are on the rail yard property. PPE will be Level D and hearing protection will be worn at all times when near active tracks.

Hospital/emergency information, such as a map to the hospital can be found in the original HASP. The hospital information was verified on 20 October 2009. The route to the hospital will not cross the train tracks.

Review and Approval Documentation:			
<div style="display: flex; justify-content: space-between;"> <div> Reviewed by: SO/DSM/CHS </div> <div style="text-align: center;"> <div style="display: flex; justify-content: center; gap: 10px;"> <div style="border-bottom: 1px solid black; width: 150px; text-align: center;">Tonya Balla</div> <div style="border-bottom: 1px solid black; width: 150px; text-align: center;">Signature</div> </div> </div> <div style="text-align: right;"> Date: <div style="border-bottom: 1px solid black; width: 100px; text-align: center;">10/20/09</div> </div> </div>			
<div style="display: flex; justify-content: space-between;"> <div>Other</div> <div style="border-bottom: 1px solid black; width: 150px; text-align: center;">Name (Print)</div> <div style="border-bottom: 1px solid black; width: 150px; text-align: center;">Signature</div> <div style="text-align: right;">Date: <div style="border-bottom: 1px solid black; width: 100px;"></div></div> </div>			
<div style="display: flex; justify-content: space-between;"> <div> Approved by: Project Manager </div> <div style="text-align: center;"> <div style="border-bottom: 1px solid black; width: 150px; text-align: center;">Omprakash Patel</div> <div style="border-bottom: 1px solid black; width: 150px; text-align: center;">Signature</div> </div> <div style="text-align: right;"> Date: <div style="border-bottom: 1px solid black; width: 100px;"></div> </div> </div>			
Hazard Assessment and Equipment Selection:			
In accordance with WESTON's Personal Protective Equipment Program and 29 CFR 1910.132, at the site prior to personnel beginning work, the SHSC and/or the Site Manager have evaluated conditions and verified that the personal protective equipment selection outlined within this HASP is appropriate for the hazards known or expected to exist. (Refer to Safety Officer Manual Section 2, Personal Protection Program, for guidance.)			
<input checked="" type="checkbox"/> FSO			
<div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Site Manager </div> <div style="text-align: center;"> <div style="border-bottom: 1px solid black; width: 150px; text-align: center;">Trenna Seilheimer</div> <div style="border-bottom: 1px solid black; width: 150px; text-align: center;">Signature</div> </div> <div style="text-align: right;"> Date: <div style="border-bottom: 1px solid black; width: 100px;"></div> </div> </div>			
<input checked="" type="checkbox"/> Environmental Compliance Officer			
<input checked="" type="checkbox"/> Dangerous Goods Shipping Coordinator			
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%; text-align: center;">Name</div> <div style="width: 30%; text-align: center;">Signature</div> <div style="width: 40%;"></div> </div>			
Project start date: April 20, 2009 End date: June 15 2009	This site HASP must be reissued/reapproved for any activities conducted after: Date: 9/13/09	Amendment date(s) 1. 2. 3. 4. 5.	By:

